

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	GLADYS J WILSON	§	Case No.: 09-04083
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Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2009.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/22/2009.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 5
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,300.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ .00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ .00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ .00

Attorney fees paid and disclosed by debtor \$ 500.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO FINANCIA	SECURED	16,000.00	20,014.00	20,014.00	.00	.00
WELLS FARGO FINANCIA	UNSECURED	4,014.00	352.97	352.97	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	700.00	1,343.04	1,343.04	.00	.00
CITIMORTGAGE INC	SECURED	128,245.00	.00	.00	.00	.00
CITIMORTGAGE INC	SECURED	.00	.00	5,000.00	.00	.00
COMMUNITY HOME SAVIN	SECURED	14,000.00	.00	.00	.00	.00
COMMUNITY HOME SAVIN	SECURED	.00	.00	1,000.00	.00	.00
COOK COUNTY TREASURE	SECURED	700.00	.00	.00	.00	.00
COOK COUNTY TREASURE	SECURED	NA	.00	.00	.00	.00
SEARS/CBSD	UNSECURED	404.00	NA	NA	.00	.00
CITI CARD	UNSECURED	9,641.00	NA	NA	.00	.00
CITI CARD	UNSECURED	2,598.00	NA	NA	.00	.00
CITIFINANCIAL INC	UNSECURED	10,374.00	10,374.16	10,374.16	.00	.00
CITY OF CHICAGO WATE	UNSECURED	300.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	800.00	651.11	651.11	.00	.00
PRA RECEIVABLES MANA	UNSECURED	9,109.00	10,363.99	10,363.99	.00	.00
HSBC CARSON	UNSECURED	524.00	NA	NA	.00	.00
SPIRIT OF AMERICA/LA	UNSECURED	276.00	311.85	311.85	.00	.00
PROTECTION ONE	UNSECURED	800.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	878.00	931.41	931.41	.00	.00
WELLS FARGO FINANCIA	UNSECURED	2,260.00	2,331.11	2,331.11	.00	.00
COMM HOME FN	UNSECURED	NA	15,839.36	15,839.36	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	6,000.00	.00	.00
Debt Secured by Vehicle	20,014.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	26,014.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	42,499.00	.00	.00

**Disbursements:**

Expenses of Administration	\$	.00	
Disbursements to Creditors	\$	.00	
<b>TOTAL DISBURSEMENTS:</b>		\$	.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.